

CUSTOMER NO. 1

Approved For Release 00100807 : CIA-RDP81B00878R000600040096-2

CUSTOMER NO. 1
Contractor Name SP

File No. _____

Contract Number 1917 - 1918-Purchase Request No. SP-60-12-28-78

P.R. Amendment Number _____

Contractor's Exhibit No. # 5174

| ITEM No. | PART NUMBER | NOMENCLATURE | UNIT PACK | STATUS CODE | TOTAL QTY. | UNIT PRICE | TOTAL PRICE |
|----------|----------------------------|--------------|-----------|--------------|------------|------------|-------------|
| 1. | SP-FT-407 | FERULE | EA | B-2154 STOCK | 3 | \$.66 | \$ 1.98 |
| 2. | SP-F-20 | GLASS | EA | STOCK | 10 | \$265.75 | 2,657.50 |
| 3. | | | | | TOTAL | | \$2,659.48 |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | NOTE: ITEM #1 IS PRIORITY. | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |
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| 14. | | | | | | | |
| 15. | | | | | | | |
| 16. | | | | | | | |
| 17. | | | | | | | |
| 18. | | | | | | | |

ESTIMATED DELIVERY:



Item 1 - 7 days and Item 2 - 150 days.

STATINTL

AUTHORIZED BY: Prices are fair and reasonable and
this Exhibit is hereby approved.Contractor warrants prices conform
to the price formula in effect on
~~date of this Exhibit.~~ 1 July 1959

\$2,659.48

STATINTL

Signed: Signed: 

1-22-60

(DATE)

(CONTRACTOR)

Approved by CONTRACTING OFFICER

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STATINTL